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D3901-047
Job Sheet 203245



Part No: D3901-047

Job Qty: 16 pcs

Part Name: Wearbar Weldment



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/13/19

Job Tracking No:

Created By: Marie Lajeunesse

Description:

Due Date: 11/18/19

Type: Stock

Note: URF 19-902 DWG D3901 REV.G IPP REV:A 19.10.30 NEW ISSUE DD VERF:DP

Ship Via:

POSITIVE RECALL

EFFECTIVE 11-16-19 AUTH

RELEASED 9 DATE 10-01-01

9-89

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Large Fab - Welded Assy-1	16 pcs	11/18/19	11/18/19	0.00	3.20	Large Fab - 1		K
							Large Fab - 10		
							Large Fab - 2		
							Large Fab - 3		
							Large Fab - 4		
							Large Fab - 5		
							Large Fab - 6		
							Large Fab - 7		
							Large Fab - 8		
							Large Fab - 9		
							Large Fab - 11 (Various)		
							Large Fab - 12		
110	Automated Welding - B4B	16 pcs	11/18/19	11/18/19	0.50	8.00	Automated Welding - 1 - B4B		ML
120	QC 10	16 pcs	11/18/19	11/18/19	0.00	0.00	QC 10 - 10		K
							QC 10 - 18		
							QC 10 - 24		
							QC 10 - 43		
							QC 10 - 50		
							QC 10 - 58		
							QC 10 - 9		
							QC 10 - 68		
							QC 5 - 10		
							QC 5 - 12		
							QC 5 - 17		
							QC 5 - 18		
			11/18/19	11/18/19	0.00	0.00	QC 5 - 19		
							QC 5 - 22		
							QC 5 - 24		
							QC 5 - 3		
							QC 5 - 43		



Container No: S244542



Part: D3901 - 047

Job No: 203245

Serial No/Batch: S244542

Revision: REV.G

Inspector:

Exp Date:

Instructions:

Date: 01/03/20

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				QC 5 - 49					
				QC 5 - 51					
				QC 5 - 58					
				QC 5 - 68					
				QC 5 - 9					
				QC 5 - 50	EL				
				QC 5 - 30					
				QC 5 - 40					
				QC 5 - 61					
				QC 5 - 81					
				140 Packaging 3-1 - Stock - B4B	16 pcs	11/18/19	0.00 0.00	Packaging 3 - 1 - B4B	
								Packaging 3 - 2 - B4B	
								Packaging 3 - 3 - B4B	
								Packaging 3 - 4 - B4B	
								Packaging 3 - 5 - B4B	
								Packaging 3 - 6 - B4B	
								Packaging 3 - 7 - B4B	
								Packaging 3 - 8 - B4B	
								Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B					
				Packaging 3 - 11 - B4B					
				Packaging 3 - 12 - B4B	EL				
				Packaging 3 - 13 - B4B					
				Packaging 3 - 14 - B4B					
				Packaging 3 - 15 - B4B					
				Packaging 3 - 16 - B4B					
				Packaging 3 - 17 - B4B					
				Packaging 3 - 18 - B4B					
				Packaging 3 - 19 - B4B					
				Packaging 3 - 20 - B4B					
				Packaging 3 - 21 - B4B					
				Packaging 3 - 22 - B4B					
				Packaging 3 - 23 - B4B					
				Packaging 3 - 24 - B4B					
				Packaging 3 - 25 - B4B					
				Packaging 3 - 26 - B4B					
				Packaging 3 - 27 - B4B					
				Packaging 3 - 28 - B4B					
				Packaging 3 - 29 - B4B					
				Packaging 3 - 30 - B4B					
				Packaging 3 - 31 - B4B					
				Packaging 3 - 32 - B4B					
				Packaging 3 - 33 - B4B					
				Packaging 3 - 34 - B4B					
				Packaging 3 - 35 - B4B					
				Packaging 3 - 36 - B4B					
150 QC 21 - SA	16 pcs	11/18/19	0.00 0.00	QC 21 - SA - 21	DAS JAN 07 2020				
				QC 21 - SA - 70	21				
				QC 21 - SA - 53	9-88				



Part Op 100 - 1- CUT BAR AS PER DWG (@ 54.32) 2- GRIND CHAMFERS 3- DEBURR
 Descriptions: 110 - BUILDUP HARD SURFACING 0.17 TO 0.20 THICK USING 8259 ROD PER QSI 004 SECTION 4.5 (AUTOMATED WELDING) BATCH: M137026
 120 - (QC10- Inspect visual per QSI004- ground welds)
 130 - (QC5- Inspect part completeness to step on W/O)
 140 - (Identify as per dwg & Stock Location: UM002-3)
 150 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M304B0.250x0.500	304 Bar .250 X .500	72.2080 ft (4.513 ea)	100-Large Fab - Welded Assy-1	529248
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Large Fab - Welded Assy-1	M304B0.250x0.500	72	88	0
Part Specifications				
Specifications could not be found.				

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Entered: _____ Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐



Job: _____ Part No. _____		DISPOSITION Rework ☐ ☐ Scrap ☐ ☐ Use-as-is ☐ ☐				DEPARTMENT/PROCESS Skid-tube ☐ ☐ ☐ ☐ ☐ Machining ☐ ☐ ☐ ☐ ☐ Large Fab ☐ ☐ ☐ ☐ ☐				Cross tube ☐ ☐ ☐ ☐ ☐ Small Fab ☐ ☐ ☐ ☐ ☐ Finishing ☐ ☐ ☐ ☐ ☐				Eng. (Non-AW) ☐ ☐ ☐ ☐ ☐ Prod. Eng. Coord. ☐ ☐ ☐ ☐ ☐ Rec/Store/Packaging ☐ ☐ ☐ ☐ ☐				Engineering ☐ ☐ ☐ ☐ ☐ Water Jet ☐ ☐ ☐ ☐ ☐ Supplier ☐ ☐ ☐ ☐ ☐ Quality ☐ ☐ ☐ ☐ ☐																	
Date : _____		Sequence #: _____		QTY Affected : _____		MRB (QS1042)																													
Description Work Order Deviation						Disposition																													
Root Cause Operator ☐ ☐ ☐ Manufacturing Process ☐ ☐ ☐ Equip/Tooling ☐ ☐ ☐ Handling/Preservation ☐ ☐ ☐ Material ☐ ☐ ☐ Product Improvement ☐ ☐ ☐ Process Improvement ☐ ☐ ☐ Human Factors ☐ ☐ ☐						FAULT CATEGORY Contamination ☐ ☐ ☐ ☐ ☐ Misaligned/off center ☐ ☐ ☐ ☐ ☐ BOM/Route ☐ ☐ ☐ ☐ ☐ Broken/Damage/Defect ☐ ☐ ☐ ☐ ☐ Incomplete/Unclear Instructions ☐ ☐ ☐ ☐ ☐ Drill Holes ☐ ☐ ☐ ☐ ☐ Fit/Function ☐ ☐ ☐ ☐ ☐										Power Loss/Surge ☐ ☐ ☐ ☐ ☐ Folio/Program ☐ ☐ ☐ ☐ ☐ Grain Direction ☐ ☐ ☐ ☐ ☐ Weld ☐ ☐ ☐ ☐ ☐ Wrong Stock Pulled ☐ ☐ ☐ ☐ ☐ Out of Sequence ☐ ☐ ☐ ☐ ☐ Off-set/Set-up ☐ ☐ ☐ ☐ ☐										Positioned Wrong ☐ ☐ ☐ ☐ ☐ Outside Tolerance ☐ ☐ ☐ ☐ ☐ Drawing ☐ ☐ ☐ ☐ ☐ Finish ☐ ☐ ☐ ☐ ☐ Part Lost/Missing ☐ ☐ ☐ ☐ ☐ Misread ☐ ☐ ☐ ☐ ☐									
						Pressure/Forced ☐ ☐ ☐ ☐ ☐ Bending ☐ ☐ ☐ ☐ ☐ Crushing ☐ ☐ ☐ ☐ ☐ Cracks ☐ ☐ ☐ ☐ ☐ Crimp/Kink/Ripple/Wave/Twist ☐ ☐ ☐ ☐ ☐ Marks/Chatter ☐ ☐ ☐ ☐ ☐ Mislabeled ☐ ☐ ☐ ☐ ☐										Other/Details: _____																			
						Completed By _____ Lead hand / Supervisor _____ QC / QA Coordinator _____																													